

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2004JAN23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PRIXIE T. CRUZ (586)574-8917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRUZP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0013	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUL15	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$10,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a Bilateral Modification (02) to Contract DAA03-D-S008, Task Order 0013.
2. The purpose of this Modification is to remove the buying office from all of the CDRLs except A008 pursuant to a discussion participated by the following individuals:
- Government: John Zoltowski, Chief, Focus Sustainment Group
 Mary Lou McCullough, Contracting Officer
- Contractor: John Macik, Program Manager
 Lisa Zoski, Contract Analyst
3. Establish CLIN 1004AC/ACRN AA in the amount of \$10,000.00 for travel for the prime contractor, Radian and its subcontractor. COST ONLY (No fee) CLIN.
4. As a result of this Modification, the Contract amount is increased by \$10,000.00 from \$663,989.80.80 to \$673,989.80. In addition, the buying office is removed from all the CDRLs (A001 thru A007) except A008. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB, RADIAN CONTR - TRAVEL PRON: P146K0182T PRON AMD: 01 ACRN: AB AMS CD: 53152831119</p> <p>Travel for Radian and Subcontractor COST ONLY (No Fee) CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-DEC-2004</p> <p>\$ 10,000.00</p>				\$ 10,000.00

Name of Offeror or Contractor: RADIAN INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1004AC	P146K0182T 53152831119 A14P51191C2T	AB 1 4ZCB01	\$ 0.00	\$ 10,000.00	10,000.00
			NET CHANGE	\$ 10,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42035000041C1C09P5315282512 S20113	W56HZV	\$ 10,000.00
				NET CHANGE \$ 10,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 663,989.80	\$ 10,000.00	\$ 673,989.80

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE07-03-D-S008/0013	MOD/AMD 02	

Name of Offeror or Contractor: RADIANT INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CDRLS			

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM: Program Documentation
3. SUBTITLE:
4. AUTHORITY 5. CONTRACT REFERENCE: C.2.1.1 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: As Required
11.AS OF DATE:See Block 16 12. DATE OF FIRST SUB: See Block 16 13. DATE OF SUBS.SUB: See Block 16

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1

15. TOTAL:1

16. REMARKS:
Submission of program documentation in accordance with C.2.1.1 due no later than two weeks after receipt of materials.
Contractor format / electronic delivery is acceptable.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM: Electronic Library
3. SUBTITLE:
4. AUTHORITY 5. CONTRACT REFERENCE: C.2.1.1.3 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: Monthly
11.AS OF DATE:See Block 16 12. DATE OF FIRST SUB: 180 DATO 13. DATE OF SUBS.SUB: Mothly

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1

15. TOTAL:1

16. REMARKS:
Submission of documentation in accordance with C.2.1.1 due monthly.
Contractor format / electronic delivery is acceptable.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A003 2. TITLE OF DATA ITEM: OSCR / VE Reports
3. SUBTITLE:
4. AUTHORITY 5. CONTRACT REFERENCE: C.2.1.1.4 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: Quarterly
11.AS OF DATE:DATO 12. DATE OF FIRST SUB: 90 DATO 13. DATE OF SUBS.SUB: Quarterly

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1

5. TOTAL:1

16. REMARKS:
Submission of documentation in accordance with C.2.1.1.4 due quarterly.

Contractor format / electronic delivery is acceptable.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A004 2. TITLE OF DATA ITEM: Electronic Database
3. SUBTITLE:
4. AUTHORITY 5. CONTRACT REFERENCE: C.2.1.2 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: Monthly
11.AS OF DATE: DATO 12. DATE OF FIRST SUB: 180 DATO 13. DATE OF SUBS.SUB: Monthly

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1

15. TOTAL:1

16. REMARKS:

Submission of documentation in accordance with C.2.1.2 due monthly.
Contractor format / electronic delivery is acceptable.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A005 2. TITLE OF DATA ITEM: ILS Analysis
3. SUBTITLE:
4. AUTHORITY 5. CONTRACT REFERENCE: C.2.1.3 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: Monthly
11.AS OF DATE: DATO 12. DATE OF FIRST SUB: 30 DATA 13. DATE OF SUBS.SUB: Monthly

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1

15. TOTAL:1

16. REMARKS:

Submission of documentation in accordance with C.2.1.3 due monthly.
Contractor format / electronic delivery is acceptable.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A006 2. TITLE OF DATA ITEM: Test Analysis
3. SUBTITLE:
4. AUTHORITY 5. CONTRACT REFERENCE: C.2.1.4 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: Quarterly
11.AS OF DATE: DATO 12. DATE OF FIRST SUB: 90 DATO 13. DATE OF SUBS.SUB: Quarterly

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1

15. TOTAL:1

16. REMARKS:

Submission of documentation in accordance with C.2.1.4 due quarterly.
Contractor format / electronic delivery is acceptable.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A007 2. TITLE OF DATA ITEM: Test Tracking Database
3. SUBTITLE:
4. AUTHORITY 5. CONTRACT REFERENCE: C.2.1.4 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: Weekly
11.AS OF DATE: DATO 12. DATE OF FIRST SUB: 30 DATO 13. DATE OF SUBS.SUB: Weekly

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1

15. TOTAL:1

16. REMARKS:

Submission of documentation in accordance with C.2.1.4 due weekly.
Contractor format / electronic delivery is acceptable.

A. CONTRACT LINE ITEM NO: 1001AA B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Bridging PM Omnibus II Support E. CONTRACT/PR NO.: 0013 F. CONTRACTOR: Radian

1. DATA ITEM NO. A008 2. TITLE OF DATA ITEM: Task Order Progress, Status, Mgmt
3. SUBTITLE:
4. AUTHORITY DI-MGMT-80227 5. CONTRACT REFERENCE: C.7 6. REQUIRING OFFICE: SFAE-CSS-CM-B
7. DD250 REQ: LT 8. APP CODE:A 9. DIST. STATEMENT REQUIRED:D 10. FREQUENCY: Monthly
11.AS OF DATE: DATO 12. DATE OF FIRST SUB: 30 DATO 13. DATE OF SUBS.SUB: Monthly

14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL
Contracting Officer's Representative (COR) James Biga (bigaj@tacom.army.mil) 1 1
Contracting Officer, Mary Lou McCullough (mccullom@tacom.army.mil) 1 1

15. TOTAL:2

16. REMARKS:

Submission of program documentation in accordance with C.7.
Contractor format / electronic delivery is acceptable.

G. PREPARED BY: James Biga I. APPROVED BY:
H. DATE:13 Jun 03 J. DATE: